



Contract No. 9608	Station Project limits	Mile/Line: CR LINE & IR Line	C/S
Staked by 	Date 	Work Started Date 4/5/2021	Work Completed Date
Calculated by Gregory F. Bivins 5/20/2021	Date 	Checked by E. Knudson 6/1/2021	Date
		Inspector Gregory F. Bivins	Date 4/21/21

**Project Temporary Traffic Control
Bid Item #25**

**Group # 1, 2
Lump Sum (LS)
Estimate #2**

This item is complete. This FNR provides full payment in the amount of \$30,360.00.

See attached spreadsheet for additional information.

OK TO PAY \$ 2,952.46 GROUP 01
OK TO PAY \$ 27,407.54 GROUP 02

TOTAL ALL GROUPS \$ 30,360.00

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept
					/	

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0025	PROJECT TEMPORARY TRAFFIC CONTROL	1	5/20/2021	L.S.	2952.46	36	EK	06/01/21	DAL	06/01/21	2
0025	PROJECT TEMPORARY TRAFFIC CONTROL	2	5/20/2021	L.S.	27407.54	37	EK	06/01/21	DAL	06/01/21	2

Attachments



9608 Lump Sum
Breakdowns Thru Est
1.xlsx
Microsoft Excel
Worksheet
31.3 KB

Item 4 - Removing Miscellaneous Traffic Item

Bid Amount \$3,250.00

	Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
Removing Paint Line	\$812.50	75.0%	\$609.38	1	75.0%	\$609.38
Removing Bike Symbols	\$812.50	75.0%	\$609.38		75.0%	\$609.38
Removing Turn Arrows	\$812.50	75.0%	\$609.38		75.0%	\$609.38
Removing Flexible Guide Post	\$812.50	75.0%	\$609.38		75.0%	\$609.38
	<u>\$3,250.00</u>		<u>\$2,437.50</u>			<u>\$2,437.50</u>

	Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
Removing Paint Line	\$812.50	0.0%	\$0.00		75.0%	\$609.38
Removing Bike Symbols	\$812.50	0.0%	\$0.00		75.0%	\$609.38
Removing Turn Arrows	\$812.50	0.0%	\$0.00		75.0%	\$609.38
Removing Flexible Guide Post	\$812.50	0.0%	\$0.00		75.0%	\$609.38
	<u>\$3,250.00</u>		<u>\$0.00</u>			<u>\$2,437.50</u>

Item 23 - Permanent Signing

Bid Amount \$21,300.00

	Amount	% Complete	Amount Due	Est. #
Upon Install	\$20,000.00	0.0%	\$0.00	
Upon Acceptance	\$1,300.00	0.0%	\$0.00	
	\$21,300.00		\$0.00	

	Amount	% Complete	Amount Due	Est. #
Upon Install	\$20,000.00	0.0%	\$0.00	
Upon Acceptance	\$1,300.00	0.0%	\$0.00	
	\$21,300.00		\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00
0.0%	\$0.00
	\$0.00

Total % Complete	Total Paid to Date
0.0%	\$0.00
0.0%	\$0.00
	\$0.00

Item 24 - Illumination System

Bid Amount \$24,000.00

	Amount	% Complete	Amount Due	Est. #
Install Light Pole	\$10,000.00	0.0%	\$0.00	
Pole Base	\$8,000.00	0.0%	\$0.00	
J-Box	\$1,700.00	0.0%	\$0.00	
Conduit & Wire	\$1,800.00	0.0%	\$0.00	
Sign Light Disconnect	\$2,500.00	0.0%	\$0.00	
	<u>\$24,000.00</u>		<u>\$0.00</u>	

	Amount	% Complete	Amount Due	Est. #
Install Light Pole	\$10,000.00	0.0%	\$0.00	
Pole Base	\$8,000.00	0.0%	\$0.00	
J-Box	\$1,700.00	0.0%	\$0.00	
Conduit & Wire	\$1,800.00	0.0%	\$0.00	
Sign Light Disconnect	\$2,500.00	0.0%	\$0.00	
	<u>\$24,000.00</u>		<u>\$0.00</u>	

Item 25 - Project Temporary Traffic Control

Bid Amount \$50,600.00

Amount
<hr/>
\$50,600.00

Amount	Days	% Complete
<hr/>	<hr/>	<hr/>
\$50,600.00	12	40.00%

Amount	Days	% Complete
<hr/>	<hr/>	<hr/>
\$50,600.00	18	60.00%

Amount	Days	% Complete
<hr/>	<hr/>	<hr/>
\$50,600.00	0	0.00%

Working Days	Amount Due
30	\$1,686.67

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$20,240.00	1	40.00%	\$20,240.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$30,360.00	2	100.00%	\$50,600.00

Amount Due	Est. #	Total % Complete	Total Paid to Date
\$0.00		100.00%	\$50,600.00

Item 28 - Roadway Surveying

Bid Amount \$9,500.00

	Amount	% Complete	Amount Due	Est. #
Control	\$1,600.00	100.0%	\$1,600.00	1
Site Preparation Staking	\$1,600.00	100.0%	\$1,600.00	
Illumination Staking	\$500.00	0.0%	\$0.00	
Curb Staking	\$1,600.00	100.0%	\$1,600.00	
Sidewalk Staking	\$1,000.00	100.0%	\$1,000.00	
Channelization & Signage Staking	\$3,200.00	0.0%	\$0.00	
	<u>\$9,500.00</u>		<u>\$5,800.00</u>	

	Amount	% Complete	Amount Due	Est. #
Control	\$1,600.00	0.0%	\$0.00	
Site Preparation Staking	\$1,600.00	0.0%	\$0.00	
Illumination Staking	\$500.00	0.0%	\$0.00	
Curb Staking	\$1,600.00	0.0%	\$0.00	
Sidewalk Staking	\$1,000.00	0.0%	\$0.00	
Channelization & Signage Staking	\$3,200.00	0.0%	\$0.00	
	<u>\$9,500.00</u>		<u>\$0.00</u>	

Total % Complete	Total Paid to Date
100.0%	\$1,600.00
100.0%	\$1,600.00
0.0%	\$0.00
100.0%	\$1,600.00
100.0%	\$1,000.00
0.0%	\$0.00
	\$5,800.00

Total % Complete	Total Paid to Date
100.0%	\$1,600.00
100.0%	\$1,600.00
0.0%	\$0.00
100.0%	\$1,600.00
100.0%	\$1,000.00
0.0%	\$0.00
	\$5,800.00

Item 29 - ADA Features Surveying

	Bid Amount	\$150.00		
			%	
	Amount	Complete	Amount Due	Est. #
Upon Acceptance	\$150.00	0.0%	\$0.00	

Total % Complete	Total Paid to Date
0.0%	\$0.00

Item 36 - SPCC Plan

Bid Amount		\$150.00		
		%		
Upon Acceptance	Amount	Complete	Amount Due	Est. #
	\$150.00	100.0%	\$150.00	1

Total % Complete	Total Paid to Date
100.0%	\$150.00

Item 37 - Electronic Ticketing System

Bid Amount \$150.00

Amount	Working Days
\$150.00	30

Amount	Days	% Complete	Amount Due
\$50,600.00	10	33.33%	\$50.00

Amount	Days	% Complete	Amount Due
\$50,600.00	0	0.00%	\$0.00

Amount	Days	% Complete	Amount Due
\$50,600.00	0	0.00%	\$0.00

Amount Due
\$5.00

Est. #	Total % Complete	Total Paid to Date
1	33.33%	\$50.00

Est. #	Total % Complete	Total Paid to Date
	33.33%	\$50.00

Est. #	Total % Complete	Total Paid to Date
	33.33%	\$50.00